

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Cellular Phones – Sanction of Rs.950/- towards repairs taken up to Nokia-6233 Mobile Handset – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

**G.O.Rt.No. 4726**

**Dated:14-08-2008**

Read the following:-

From M/s Shubham Enterprises, Hyderabad, Bill no.1201  
dt. 15-07-2008.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.1680/- (Rupees one thousand six hundred and eighty only) to M/s Shubham Enterprises, Hyderabad towards the charges for repairs taken up to Nokia-6233 Mobile Handset .

2. The expenditure sanctioned above shall be debited to 2052 - Secretariat General Service – MH 090 Secretariat - S.H.(04) General Administration Department – 130 Office Expenses – 132 other office expenditure”.

3. The General Administration (OP.VI.Tel.Expr.) Dept. are requested to draw a cheque in favour of M/s Shubham Enterprises, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.CHANDRA MOHAN  
DY.SECRETARY TO GOVT.(GENL.)**

To  
M/s. Shubham Enterprises, Hyderabad

Copy to:-

The General Administration(OP.VI Tel.Expr.) Dept.  
Dy.Pay and Accounts Officer.,Sectt.Branch,,Hyderabad..  
S.F./S.C

//Forwarded :: By order//

**SECTION OFFICER**